

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1334

Dated: 13-10-2008

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.588/- (Rupees Five hundred and eighty eight only) towards the telephone charges of the following telephone No. used by the officer.

Sl.No. Telephone No. Bill date Expenditure Used by

1. 40190066 27.09.2008 Rs. 588-00 Jt.Secy to Govt(OP).(Residence)

(Rupees Five hundred and eighty eight only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of "**Airtel (A/C 12569332 Bharti Airtel Ltd**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER